

Work Order ID 73248

Monday, August 29, 2011 8:10:17 AM



Page 1

Item ID: EA20469-16

Accept



Setup Start



Revision ID:

Stop



Item Name: Arm Rest Ass'y (VRD)

Start Date: 8/29/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 8/30/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan:  Date:

Tooling: Date:

Run Start



QC: Date:

SPC (Y/N): Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

100

0.00



Purchasing

Memo

0.00

Purchasing

ISSUE PO 14750
EAGLE COPTERS

CL 11/08/09 (X1)

110

Receive & Inspect for Damage & Mat'l Certs

0.00



Packaging

Memo

0.00

Packaging

CL 11/08/30 (1)

120

QC6- Inspect dimensions to drawing

0.00



QC

Memo

0.00

Quality Control

CL 10/2/31

(40)

Work Order ID 73248

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Page 2

Item ID: EA20469-16

Accept

Revision ID:

Item Name: Arm Rest Ass'y (VRD)

Start Date: 8/29/2011 Start Qty: 1.00

Required Date: 8/30/2011 Req'd Qty: 1.00

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

Identify as per dwg & Stock Location: ST 262 0.00



Packaging

Memo

0.00

Packaging

(1x)

SP

11-08-31

[Signature]

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/8/31 *[Signature]*

MF
11-08-31

Picklist Print

Monday, August 29, 2011 8:10:15 AM

Work Order ID: 73248

Parent Item: EA20469-16

Parent Item Name: Arm Rest Ass'y (VRD)





Start Date: 8/29/2011

Required Date: 8/30/2011

Start Qty: 1.00

Required Qty: 1.00

Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
EA20469-16P  Arm Rest Ass'y (VRD)		Purchased	No				Each	0.0000		1		Pull 8/30 (1)	

Eagle Copters Maintenance Ltd

823 McTavish Rd, NE
Calgary, Alberta T2E 7G9
Canada

Packing Slip

Shipped Date: 08/29/2011

Telephone: (403) 250-7370

Fax: (403) 250-7110

Shipment number: SH#11-002347

Ship To: Dart Aerospace Ltd.

1270 Aberdeen Street
Hawkesbury, Ontario K6A 1K7
Canada

Ship Via: FED EX

Carrier Terms:

Waybill: 7951 3155 8684

Customer PO number: 14750

Phone: 613-632-5200

Item	Part Number	Part Description	Current Location	Qty	UOM	Serial Number	Lot Number
1	EA20469-16	ASSY, ARM REST	Shipping Area	1	Each		LT-11-010175
Type of sale:		Outright					

Sales Order Number: SO11-01224.001

Eagle P.O. Number:

All Parts being sent on this packing slip have the original certification on file at Eagle Copters Ltd.

* End of Report *

>> denotes that the Packing Slip line item has already been printed.

Eagle_PackingSlipV1.rptl

Form 9727 v109

Printed: 8/29/2011 2:49:06PM

Ref: 139

Eagle Copters Maintenance Ltd

823 McTavish Road, NE Calgary, Alberta T2E 7G9

TCCA AMO Approval No. 6-81

Lot No: LT-11-010175



Bin No: 1310

RECEIVED: 08/26/2011

Part No: EA20469-16

DESCRIPTION: ASSY, ARM REST

SERIAL #:

Condition:

New

Cure Date:

Manufacturer:

Other Manufacturers(Manufact

Cycles

Hours

Total Time:

0.00

TSO

Time Remaining

Details of work performed/reason for removal

Receiving Inspection

Additional work to be performed upon installation

August 26, 2011

Inspector

LIC No./Stamp

